

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040041-8

TICKET		PAYEE NAME		COST	DATE	05/19/57	DISTR AMT				
BATCH NO	DATE	INVOICE NO	CHECK NO					OR CR MEMO	TR	CNTR	ACCT
32 05 15 7	36868	6107			50	254000	12501	5041	02	1	100.00
32 05 15 7	1220	5207			50	254000	12501	5041	02	1	113.40
32 05 15 7	1220	5207	571		51	254000	12501	5041	02	1	1.13-
23 05 13 7	5357	7934	BETHAM GEAR		55	254000	12501	5041	02	1	727.04
23 05 13 7	XC-5479	7934	BETHAM GEAR		55	254000	12501	5041	02	1	727.04-
25 05 14 7	3842	7951	LYTON INC		55	254000	12501	5041	02	1	207.95
25 05 14 7	DM-0409	7951	LYTON-INC		55	254000	12501	5041	02	1	207.95-
											212.27 *
											212.27 **
36 05 16 7	B-06345	5217			50	254000	12501	5041	13	1	98.00
36 05 16 7	B-06345	5217	768		51	254000	12501	5041	13	1	.98-
27 05 13 7	9311	6037			50	254000	12501	5041	13	1	23.70
											120.72 *
											120.72 **
37 05 16 7	15188	5217			50	254000	12501	5041	14	1	203.00
37 05 16 7	15188	5217	1012		51	254000	12501	5041	14	1	2.03-
											200.97 *
											200.97 **
30 05 14 7	911	6067			50	254000	12501	5041	15	1	478.80
30 05 14 7	DM-0526	6067			50	254000	12501	5041	15	1	84.00-
31 05 14 7	63693	5167			50	254000	12501	5041	15	1	77.30
31 05 14 7	63693	5167	212		51	254000	12501	5041	15	1	.77-
36 05 16 7	23952B	6107			50	254000	12501	5041	15	1	42.16
36 05 16 7	23952B	6107	216		51	254000	12501	5041	15	1	.84-
26 05 13 7	7653	5157			50	254000	12501	5041	15	1	225.00
26 05 13 7	7653	5157	201		51	254000	12501	5041	15	1	2.25-
38 05 17 7	88470	6107			50	254000	12501	5041	15	1	543.20
38 05 17 7	88470	6107	264		51	254000	12501	5041	15	1	10.86-
											1,267.74 *
											1,267.74 **

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TICKET		PAYEE NAME										DATE 05/19/57		DISTR AMT
BATCH	INVOICE	CHECK	OR	TR	COST	CNTR	ACCT	MJO	SO	W O				
NO	DATE	CR MEMO	NO	VENDOR NO	CODE									
31	05	14	7	23647	6107		50	254000	12501	5041	17	1	31.35	
31	05	14	7	23647	6107	597	51	254000	12501	5041	17	1	•63-	
													30.72 *	
													30.72 **	
													page 1 of 2	1,832.42 ***

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040041-8

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040041-8 3

TICKET		PAYEE NAME										DATE 05/19/57	DISTR AMT
BATCH NO	DATE	INVOICE CR. MEMO	CHECK NO	OR	IR	COST	CNTR	ACCT	MJO	SO	W.O		
37 05 16	7	50720	5217			50	254000	12501	5058		1		45.24
37 05 16	7	50720	5217		1017	51	254000	12501	5058		1		45-
27 05 15	7	5082	7952	HUGGINS-LAB		55	254000	12501	5058		1		4,477.50
27 05 15	7	5087	7952	HUGGINS LAB		55	254000	12501	5058		1		1,492.50
27 05 15	7	DM-0904	7952	HUGGINS-LAB		55	254000	12501	5058		1		4,477.50-
													1,537.29 *

1,537.29 **

Total pg. 3

1,537.29 ***

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TICKET			PAYEE NAME			DATE 05/19/57					
BATCH NO	INVOICE DATE	CHECK NO	OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W.O.	DISTR	AMT
36 05 16 7	7665	5217		50	252025	12501	5061	08	1		16.00
36 05 16 7	7665	5217	201	51	252025	12501	5061	08	1		•16-
											15.84 *
											15.84 **
<i>Total 1st 14nd 2 3</i>										15.84 ***	
<i>1832.42</i>										1832.42	
<i>1537.29</i>										1537.29	
<i>Total</i>										3385.55	